

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.8,680/- (Rupees Eight thousand Six hundred and Eighty only) towards (BSNL) Call charges for the month May-2023 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 81

Dated: 09-06-2023.  
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
2. Govt. Lr.No.1395/OP/2021-1, dt:13.12.2021
3. Received Online Bills from M/s.BSNL, Hyderabad, dt:08.06.2023 through email.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the Deputy General Manager, EB Gold, BSNL Bhavan, Hyderabad has been requested to provide (14) new BSNL sim cards for the use of staff of this Department. Accordingly, they have provided (14) new BSNL sim cards for the use of Department.

2) In the reference 3<sup>rd</sup> read above, Bharat Sanchar Nigam Limited (BSNL), Hyderabad, has forwarded the BSNL cell phone bills of Industries & Commerce Department through Email for an amount of Rs.**8,680/-** towards BSNL Cell Phone call charges, for the period from 01.05.2023 to 31.05.2023.

3) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.8,680/- (Rupees Eight thousand Six hundred and Eighty only) towards Cell Phone (BSNL) call charges for the period from 01.05.2023 to 31.05.2023 to the following numbers of Industries and Commerce Department for the month of May-2023.

Parent Account No.598771329				
Sl. No.	Telephone No.	Allotted to	Name of the officer	01.05.2023 to 31.05.2023
1	7901091068	Deputy Secretary	A.V.N.Ramesh Kumar	620
2	7901091069	Assistant Secretary	J. Shobha Rani	620
3	7901091070	Assistant Secretary	T. Yadagiri	620
4	7901091073	OP	T.L.Surekha	620
5	7901091074	Vigilance	Abdul Hafeez Shaik	620
6	7901091075	If Cell-L&B	A.Karunakar	620
7	7901091076	IE,Sugar, IFR	B.Srinivas	620
8	7901091077	Mines-I	G.Shravan Kumar	620
9	7901091078	Mines-II	Hamed Hassan	620
10	7901091079	FP & MSME	Ch.Raveender Reddy	620
11	7901091080	IP & INF	I.Namya	620
12	7901091081	Textiles	A.karunakar	620
13	7901091082	General	B.Mangamma	620
14	7901091083	PS to Prl. Secy. to Govt.	V.Rajendra Prasad	620
<b>TOTAL</b>				<b>8680</b>

4) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

5) The Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

6) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To  
The Accounts Officer (Cash), Bharat Sanchar Nigam Limited,, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER